Approval No. 2930/PO/Chairman, dt- 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3749 (From 1-8-07 To 31-8-07)

(23) Sailyuvayer S.No/L.B3 Comt. Shed No. 5.

Circle No. XIV Voucher No. 741/H Dated 18/9/07

In continuation of Muster Roll No. 3706 19/09/07

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation	Dates From ... To ... 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	Rate Rs. P.	Amount Rs. P.	Sign or thumb impression of payee and dated initials of paying officer made at the time of payment
21	Amit S/o Shri Chanderbhan. F.R. 5 Jeenal 2 Pur Delhi	D/W.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23 days	135-45 +CA.	3125 1767	Amit Attested
22	Anju W/o Chanderpal. 2 Balmiki Basti mandir marg Delhi	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days	11	3669	अनु Attested
23	Saroj W/o Shyam Singh. H. No. I-Patika Cham. New Delhi		P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days	11	3669	21215 Attested
																																		578 581	G. Total	18950 ~~7892~~ 78542	

Daily Total 78542

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay to staff Rs 78542 BFR No. GR 78542

Pay Rs. 78542/- (Rupees Seventy Eight thousand five hundred Forty two only)

Accountant (HG) M.O.H. Sr. A.O. (V.K. GOEL) AO (PH)

Grand Total of this Muster Roll Bill is fully paid

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees ..... Balance Paid

Rs.	P.

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

Release for Payment

Reception 10/9/07 entry/the page No 7 Serial No 158

SO(HG)

Approval No. 2930/PS/Chairman, dt. 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3749 (From 1-8-07 To 31-8-07) (23) Dailywager S.Ks/L.Bs

Cont. sheet No. 4.

Circle No. XIV Voucher No. .... Dated ....

In continuation of Muster Roll No. 3706

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From .... To ....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	Rate Rs. P.	Amount Rs. P.	Sign or thumb impression of payee and dated initials of paying officer made at the time of payment
16	Amit Kumar S/o Mukesh Singh 20/1. Kalan Puri Delhi	Dailywager	P	P	P	P	S	A	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	26 days	133.45 +CA	3533/-	[signature] Sign attested
17	Gurdeep S/o Sh. Mawashi Ram F-8 Sakarpur Delhi	-do-	P	P	P	P	S	P	A	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	26 days	〃	3533/-	Gurdeep Sign attested
18	Mithlesh W/o Shri Sanser Singh 20/21. T. Puri Delhi	-do-	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27 days	〃	3669/-	[thumb impression] RTI attested
19	Ashok S/o Shri Sawroop Singh 2/1 Sunlight Colony Delhi	-do-	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27 days	〃	3669/-	[signature] Sign attested
20	Anil S/o Shri Budh Singh 20 R.Z. ... Delhi	-do-	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27 days	〃	3669/-	Anil Sign attested
	Daily Total																																	504	G. Total	68487 / 68879/-	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. .... (Rupees ....)

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Grand Total of this Muster Roll ... ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees .... Balance Paid

Rs.	P.

Sanitation Officer

Approval No. 2930/PS/Chairman, dt. 11-6-07

(3)

HEALTH DEPARTMENT

MUSTER ROLL NO. 3749 (From 1-8-07 To 31-8-07)

(23) Daily wages S.Ks/L.Bs Cond. Sheet No. 3.

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3706

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Total	Rate Rs. P.	Amount Rs. P.	Sign or thumb impression of payee and dated initials of paying officer made at the time of payment
11	Ravi S/o Sh Baljeet F-1512 Ist Shemnamond Pandav Nagar Delhi	Daily wager	P P P P S P P P P P P S P P H P P P S P P P P P S P P P P P	27 days.	13348 + CA	3669/-	21/9/12 Sign Attested
12	Joginder S/o Sh. Kishan lal Gotan Delhi Nagar 80/ Delhi	-do-	P P P P P B P P P P P P B P H P P P B P P P P P B P P P P P	27 days.	11	3669/-	Joginder Sign Attested
13	Bishnu S/o Sh Mangal Singh 80 Gali Tilak Nagar Delhi	-do-	P P P P S P P P P P P S P P H P P P S P P P P P S P P P P P	27 days	11	3669/-	19/9 Sign Attested
14	Smt. Mahendri W/o Sh. Jaipal 31/85 Himat Pur Delhi	-do-	P P P P S P P P P P P S P P H P P P S P P P P P S P P P P P	27 days.	11	3669/-	Sign Attested
15	Ajay S/o Sh Carman 6/30 T-Puri Delhi	-do-	P P P P P P P P P A P P A H P P P A P P P P P A A A A P P A P/B	17 days	1.	2310/-	Sign Attested
	Daily Total			368 371	G. Total	50000/- 56414	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Gran Total of this Muster Roll ... ...

Dedu t-Payment made, as per details transferred to Register of Unpaid Wages

Tota mount paid (in words) Rupees ..... Balance Paid

Rs.	P.

Approval No. 2930/PS/Chairman, dt. 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3749 (From 1-8-07 To 31-8-07)

(23) Dailywager S.K.B/L.B.
Contd. sheet No. 2.

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3746

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From ..... To .....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6	Arun Kumar S/Sh. Omprakash Madangir 20 Delhi 62	Daily wager	P P P	A	P P P	P P P	R W	P P P	P P P	P P P	P P P	P P P	R W			P P P	H	P P P	P P P	P P P	R W		P P P	P P P	P P P	P P P	P P P	R W	P P P	P P P	P	26 days.	133.43 +CD.	3533	Arun Kumar
7	Sandeep S/o Sh. Rajpal 6/30 T-Pur Delhi	-do-	P UB	R W	P UB	P UB	P UB	P UB	P UB	P UB	R W	P UB	P UB	P UB	P UB	P UB	P UB	R W	P UB	P P P	P UB	P UB	P P P	P P P	R W	P P P	P P P	P P P	P P P	P P P	R W	P P P	26 days.	11	3533	
8	Sachin S/o Sh. Dheer Singh 10 Ramji + Nagar N-Delhi	-do-	P P P	A	R W	P P P	P P P	A	P P P	P P P	P P P	R W	A	A		P P P	A	P P P	R W	P P P	P P P	A	A	A	A	R W	P P P	P P P	P P P	P P P	P P P	R W	17 days	11	231	
9	Naveen Kumar S/o Sh. Shankarlal F 30 Palam Delhi	-do-	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	S			P P P	H	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	27 days.	4	369	
10	Jitendra S/o Sh. Shivpal Vill. Samas Pur Pat Parchans Delhi	-do-	R W	P P P	P P P	P P P	P P P	P UB	P P P	R W	P P P	P P P	P UB	P UB	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	R W	P P P	P P P	P P P	P UB	P P P	R W	P P P	P P P		26 days	11	353	
																																		243			
	Daily Total																																	246	G. Total	33428	
	Initials of person marking the daily attendance																																			33026	
	Initials of Inspecting Officer																																				

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

	Rs.	P.
Gran Total of this Muster Roll		
Dedu -Payment made, as per details transferred to Register of Unpaid Wages		
Total mount paid (in words) Rupees ..... Balance Paid		

Approval No. 2930/RS/Chairman, dt-11-6-07

(1)

HEALTH DEPARTMENT

MUSTER ROLL NO. 3749 (From 1-8-07 To 31-8-07)

(23) Dailywager S.K2/L.B3
Only Five sheets (1+4=5)

Circle No. XIV Voucher No. .... Dated ....

In continuation of Muster Roll No. 3706

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Smt. Rachna w/o Sh. Sanjay 20 R.P. Road. N. Delhi	Dailywager	P	P	P	P	A	P	R/W	P	P	P	P	P	P	R/W	P	P	P	P	P	P	R/W	P	P	P	P	P	P	R/W	P	P	P	26 days.	133.47 +CD.	3533/-	रचना Attested
2	Smt. Anita w/o Sh. Sonu 2/14. Chirag Delhi.	-do-	P	R/W	P	P	P	P	P	P	R/W	P	P	P	P	P	H	R/W	P	P	P	P	P	P	R/W	P	P	P	P	P	P	R/W	P	26 days.	"	3533/-	अनीता Attested
3	Vinod S/o Sh. Harichand J.1.234. Dakshinpuri Delhi	-do-	P	P	P	R/W	P	P	P	P	P	P	R/W	P	P	P	H	P	P	R/W	P	P	P	P	P	P	R/W	P	P	P	P	P	P	27 days.	"	3669/-	Sign Attested
4	Parveen S/o Sh. Raju 2. Balmiki Basti Mandir Marg Delhi.	-do-	A	P	A R/W	P	P	P	P	P	A	R/W	A	A	H	P	R/W	P	A	P	P	A	P	P	A	R/W	A	P	A	A	A	A	A	15 days.	"	~~2446~~ 2038/-	प्रवीन Sign Attested
5	Vikas Lehra S/o Sh. Chaman Lal 10 Jangpura. Delhi	-do-	P	P	P	R/W	P	P	P	P	P	P	R/W	P	P	P	H	P	P	R/W	P	P	P	P	P	P	R/W	P	P	P	P	P	P	27 days.	"	3669/-	VIKAS Sign Attested
	Daily Total																																	~~121~~ 124	G. Total	~~16850~~ 16442/-	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. .... (Rupees ....)

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Grand Total of this Muster Roll ... ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees........ Balance Paid

Rs.	P.